



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 9695-0/18*

*Award Sheet*

DIVISION

BID NO.: **9695-0/18**

PREVIOUS BID NO.: **1826-4/12-4**

TITLE: **TRAFFIC POLES,MAST HEADS,& SIGNAL HOUSIN**

CURRENT CONTRACT PERIOD: **04/12/2013** through **04/30/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 9695-0/18*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: **MHAMMET@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: GENERAL SUPPLY & SERVICES INC  
 DBA: GEXPRO  
 FEIN: 205021902 SUFFIX : 01 33166  
 STREET: 8060 NW 77TH COURT CITY: MEDLEYN ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 305-216-9112

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RAMIRO GUERRA	305-805-2816	305-216-9112	305-805-2900	RAMIRO.GUERRA@GEXPRO.COM

VENDOR NAME: TRANSPORTATION CONTROL SYSTEMS  
 DBA:  
 FEIN: 591673144 SUFFIX : 01 33619  
 STREET: 1030 SOUTH 86TH STREET CITY: TAMPA ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-886-2735

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
STEVEN T GILLIS	813-630-2800	800-886-2735	813-630-2801	SGILLIS@TCSTRAFFIC.COM

VENDOR NAME: **CONTROL TECHNOLOGIES INC**  
 DBA:  
 FEIN: **592038877** SUFFIX : **02** 32773  
 STREET: **2776 S. FINANCIAL COURT** CITY: **SANFORD** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-856-2745**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MICHAEL DAY	407-330-2800	800-856-2745	407-330-2804	MIKE@CTTRAFFIC.COM

**ITEMS AWARDED Section:**

Details: **9695-0/18**

**See Attached Roadmap**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **04/02/2013** DPM Date: **02/11/2013**

Contract Amount: \$ **462,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1300430	
	Commodity ID	Commodity Name
	570-58	SIGN BLANKS, ALUMINUM
	Department	Department Allocation
	PW	\$460,000.00

**End of BPO Information Section**